

INVOICE

Deskrush.com

452 B Elfardos City 6 October, cairo 12578,
EGYPT

Phone: 01027837109; almhdydigital@gmail.com

Invoice No#: 0495
Invoice Date: Apr 12, 2024



PAID

\$0.00
AMOUNT DUE

BILL TO
ranayounas0281@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	https://deskrush.com/why-garbage-bin-rentals-are-a-must-have-for-commercial-businesses/	1	\$20.00	\$20.00
Subtotal				\$20.00
TOTAL				\$20.00 USD
Amount paid				\$20.00
AMOUNT DUE				\$0.00 USD